

SECRET

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25 January 1956

MEMORANDUM FOR: Chief, Fiscal Division

SUBJECT : Disbursement under Allotment 5-1004-50-002  
(Obligation Classification 09.0)

1. Please issue a U. S. Treasury check in the amount of \$721,671.69 in favor of [redacted] in payment of Invoice No. 1-1 dated 18 January 1956, under Contract No. SP-1913. The contract and invoice numbers must appear on the check and it should be dated 27 January 1956. Please contact the undersigned on Extension [redacted] when the check has been drawn.

2. Pertinent documentation in connection with this classified transaction is on file in the Office of the Project Comptroller. Appropriate certification to support the records is contained in a memorandum signed by the Director and dated 2 January 1955.

3. This check represents a partial progress payment under the contract cited which was executed for classified purposes and will be accounted for to the Finance Division. Accordingly, the disbursement should be charged to General Ledger Account No. 137, titled, "Appropriated Funds Disbursed by Fiscal for Confidential Purposes."

[redacted]  
Authorized Certifying Officer  
Project Comptroller

Distribution:

- 041 - Addressee
- 3 - Cont. SP-1913 (Fin)
- 4 - [redacted] Svce.
- 5 - Chrono

JHSJr/c

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